

32

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. YOU. NO.

BU. YOU. NO.

108

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO Edgerton, Gerneshausen + Erier, Inc.
(Payee)

Las Vegas, Nevada
(Address)

PAID BY

Contract No.

Shipped from

TE-2191

Date

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<i>To reinstate the amount suspended from Invoice #108 because of lack of funds. Adjustment voucher #457 credited 60 funds - therefore made possible the reinstatement of 7460 charges</i>				<i>\$39,426.58</i>
TOTAL						<i>\$39,426.58</i>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE

☐

PARTIAL

☐

FINAL

☐

PROGRESS

☐

ADVANCE

☐

DIFFERENCES *Lead Balance*
needed for funds
withholding to pay
at the 15%
Amount verified; correct for
(Signature or initials)

-534.26

\$38,892.32

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Traceal year 1966

Fee Authorized = \$4,157.00 (100%)

Fee Paid = 38,067.71

Balance = \$6,089.29

Fee hold back at 15% = 6623.55 (15% of 44,157.00)

Paid by _____
Check No. 6623.55 (15% of 44,157.00)
Check No. 534.26 more to be withheld on fee for 77-1960.
Cash, \$ _____, on _____, 19 _____
Payee El

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

This reduces the total fee already pd from 7460 to 37 (23.55 10.00)
Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160008-7 (7.00).